

**EXHIBIT E**

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# KELLER BENVENUTTI

650 California Street, Suite 1900  
San Francisco, CA 94108  
Email: admin@kellerbenvenutti.com

Billing Statement No. 122019  
Date: 02/18/2020  
Due Upon Receipt

PG&E Corporation  
Attn: Janet Loduca  
77 Beale Street  
San Francisco, CA 94105

## 00138-31 PG&E

### Chapter 11 representation- Expenses

Type	Date	Description	Quantity	Rate	Fees and Expenses Total
Expense	12/04/2019	E109 Local travel: Uber to court for 12.4 hearing	1.00	\$9.50	\$9.50
Expense	12/04/2019	E109 Local travel: Uber from court to office for 12.4 hearing	1.00	\$9.83	\$9.83
Expense	12/06/2019	E107 Delivery services/messengers: Nationwide Invoice No. 362509.	1.00	\$568.34	\$568.34
Expense	12/06/2019	E116 Trial transcripts: eScribers Invoice No. 293357.	1.00	\$992.20	\$992.20
Expense	12/09/2019	E109 Local travel: Uber to court for 12.4 hearing.	1.00	\$12.07	\$12.07
Expense	12/09/2019	E109 Local travel: Uber from court to office for 12.4 hearing	1.00	\$12.18	\$12.18
Expense	12/11/2019	E109 Local travel: Uber from court to office for 12.11 hearing	1.00	\$12.30	\$12.30
Expense	12/12/2019	E116 Trial transcripts: eScribers Invoice No. 295307	1.00	\$774.40	\$774.40
Expense	12/13/2019	E102 Outside printing: Clear Discovery Invoice No. 0001272	1.00	\$481.88	\$481.88
Expense	12/16/2019	E102 Outside printing: ClearDiscovery Invoice No. 0001275	1.00	\$1,777.49	\$1,777.49
Expense	12/17/2019	E109 Local travel: Car from 12.17 hearing to office	1.00	\$12.14	\$12.14
Expense	12/17/2019	E116 Trial transcripts: Debra Pas, Transcript for 12.17 hearing	1.00	\$87.00	\$87.00
Expense	12/17/2019	E112 Court fees: Fee for Notice of Appeal of Final Order on Inverse Condemnation	1.00	\$298.00	\$298.00
Expense	12/17/2019	E109 Local travel: Uber from office to Court for December 17 hearing.	1.00	\$12.88	\$12.88
Expense	12/17/2019	E109 Local travel: Uber from Court to office for December 17 hearing.	1.00	\$11.66	\$11.66
Expense	12/19/2019	E116 Trial transcripts: eScribers Invoice No. 296967	1.00	\$2,129.60	\$2,129.60
Expense	12/20/2019	E109 Local travel: Car from PUC hearing to office	1.00	\$11.02	\$11.02
Expense	12/20/2019	E107 Delivery services/messengers: Nationwide Invoice No. 362859	1.00	\$185.00	\$185.00

Time Keeper	Position	Time	Rate	Fees and Expenses Total
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Fees and Expenses Subtotal	\$7,397.49
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Fees and Expenses Total	\$7,397.49
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